

Sales Processing using Third-Party with Shipping Notification

This scope item enables you to forward orders to third-party vendors who ship the goods directly to customers and then bill you directly. The standard sales order automatically creates a purchase requisition for the materials to be delivered by third-party vendors. Once vendors have sent a shipping notification, a statistical goods receipt can be posted. Once this has taken place, invoices can be created and issued based on the goods receipt quantities.

Key Process Steps Covered

- Create third-party sales order
- Convert purchase requisitions to purchase order
- Approve purchase orders
- Post statistical goods receipt
- Create billing document
- Enter vendor invoice

Benefits

- Reduces stock and cost, thus increasing efficiency
- Transfer customer requirements directly to external suppliers
- Invoice from trader to customer, based on quantities from supplier invoices
- Fulfill customer's requirements despite material shortage